

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014		2. DELIVERY ORDER/ CALL NO. 0022		3. DATE OF ORDER/CALL 2002May31		4. REQ./PURCH. REQUEST NO. FW032021260200		5. PRIORITY			
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K [REDACTED] MACDILL AFB FL 33621				CODE USZA22		7. ADMINISTERED BY DCMA CLEARWATER 9549 KOGER BLVD. GADSEN BLDG., SUITE 200 ST. PETERSBURG FL 34615-4822					
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. [REDACTED] 5340 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609				CODE 096A3		FACILITY		10. DELIVER TO FOB POINT BY (Date) 2003May30			
						12. DISCOUNT TERMS Net 30 Days		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Basic Contract - Section G					
14. SHIP TO USSOCOM/SOAL-FWD [REDACTED] MACDILL AFB FL 33621				CODE USZA22		15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920					
						MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		Reference your quote dated _____ Furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT			
		SEE SCHEDULE									
								22. UNIT PRICE			
								23. AMOUNT			
								25. TOTAL			
								S1,034,014.80			
								29. DIFFERENCES			
								30. INITIALS			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					27. SHIP NO.		28. DO VOUCHER NO.		33. AMOUNT VERIFIED CORRECT FOR		
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER		
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Sverdrup Technology  
Unified and Special Operations Group

**Cost Proposal - SOAL**

CLIN 0001 Labor (T&amp;M)

Labor Category	Site	Hours	Unit	Rate	Extended
Principal Acq Specialist	On	7520	Hrs	\$ 71.91	\$ 540,763.20
Principal Logistician	On	1880	Hrs	\$ 68.12	\$ 128,065.60
Sr. Scientific Engineering Prof.	On	1880	Hrs	\$ 69.64	\$ 130,923.20
Administrative Specialist	On	1880	Hrs	\$ 28.81	\$ 54,162.80
Total		13160			\$ 853,914.80
CLIN 0002 Materials (Cost Reimbursable)		1	LO		\$ 100.00
CLIN 0003 Local Travel (Cost Reimbursable)		1	LO		\$ 180,000.00
CLIN 0007 Technical Data		1	LO		NSP
Grand Total					\$1,034,014.80

## ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.56SF SE2 52SW 3284DC 000000 59200 046404 525700 F25700  
AMOUNT: \$1,034,014.80

FW032021260200

**SPECIAL INSTRUCTIONS**

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

## STATEMENT OF WORK (SOW) FOR THE ELECTRONIC COMBAT (EC) PROGRAM MANAGEMENT SUPPORT OFFICE (PMSO)

1.0 Scope. This Task Order (TO) SOW is for contractor support for the U.S. Special Operations Command's [REDACTED] PMSO in the Program Executive Office for Fixed Wing PEO-FW programs. Contractor technical support work is to be performed under the guidance and direction of the Program Manager, [REDACTED] PMSO, Special Operations Command (USSOCOM), PEO-FWD. The support will consist of services in system definition, development, test, integration, installation, and support of specific [REDACTED]

2.0 Applicable Documents. The documents applicable to the work to be performed are DoD 5000 Series Directives (various dates) Defense Acquisition Directives [REDACTED]

DoDD 5200.28 (21 Mar88)	Security Information for Automated Information Systems
DoD 5200.1-R (Jan97)	Information Security Program
DoD 5200.1-PH (Apr97)	Guide to Marking Classified Documents
DoD 5220.22-M (Jan95)	National Industrial Security Program Operations Manual
DoD 5220.22-R (Dec85)	Industrial Security Manual for Safeguarding Classified Material
DoD 7000.14-R (various dates)	DoD Financial Management Regulation
DFARS	Defense Federal Regulation
AFI 65-601 (various dates)	Budget Guidance and Procedures
CJCSI 3170.1A (10Aug99)	JCS Requirements Generation System
FAR	Federal Acquisition Regulation
USSOCOM Dir 1-4 (28Jun93)	Planning, Programming, and Budgeting System
USSOCOM Dir 1-9 (22 May97)	The Planning Process of the USSOCOM Planning, Programming, and Budgeting System
USSOCOM Dir 70-1 (11Apr01)	Acquisition Management
USSOCOM Dir 71-4 (18Oct00)	Requirements Generation System
USSOCOM Dir 380-1 (18Dec89)	Information Security Management
USSOCOM Manual 380-1	Information Security Management Manual
SOFARS	Special Operations Federal Acquisition Regulation Supplement

**3.0 Requirements.** The contractor shall evaluate equipment alternatives and develop, test, and field integrated solutions to enhance the survivability of [REDACTED] aircraft for the [REDACTED] PMSO in the Headquarters of the Special Operations Acquisition and Logistics Center (SOAL) located at MacDill AFB, FL.

3.1 The contractor shall recommend viable Courses of Action (COAs) for the development, testing, fielding, and sustainment of improved aircraft [REDACTED] to include expendables, [REDACTED] COAs will indicate the rationale for the COA recommended, and describe the pros and cons of that implementation strategy.

3.2 The contractor also shall develop, test, field, and sustain improved [REDACTED]

3.3 The contractor shall provide increased commonality and interoperability of [REDACTED]

3.4 The contractor shall provide program management support for assigned programs and management of task order personnel.

3.5 The contractor shall prepare acquisition documentation support for programs.

3.6 The contractor shall provide scientific and engineering expertise to support the research, development, test, and evaluation (RDT&E), production, and installation of [REDACTED].

3.7 The contractor shall provide aircraft integration engineering to support completion of the [REDACTED] closure of configuration control board action items, production and installation acceleration, and support integration planning.

3.8 The contractor shall plan for Integrated Logistics Support (ILS) during development and initial fielding and sustainment of [REDACTED]

[REDACTED] The contractor also will provide ILS planning and subsequent implementation for the advanced [REDACTED] development program, and sustainment of all fielded systems.

3.9 The contractor shall provide for test planning and execution for flight test programs and completion of [REDACTED] developmental testing. Initial planning for advanced [REDACTED] test requirements to include the development and subsequent approval coordination of [REDACTED] for this effort. Initiate planning for advance [REDACTED] development verification testing. Provide engineering support to review the resulting test plans and procedures, and technical analysis of subsequent ground and flight test data.

3.10 The contractor shall support software development and sustainment, configuration management, and quality assurance.

3.11 As required, the contractor shall submit, properly prepared and formatted CDRLs. (A001, A002, A003)

**4.0 Deliverables.** Deliverables shall be as specified by the Contract Data Requirements List (CDRL). The government will have 10 government working days to complete the review of each deliverable and accept or reject the deliverable in writing. When the government fails to complete the review within the review period, the deliverable will become acceptable by default.

[REDACTED]

6.0 Government Furnished Equipment/Material/Space. The Government will provide office space for [REDACTED] contractors working on MacDill AFB in support of this effort. Facilities will consist of a desk, chair, filing area, phone, computer, and supplies. Contractor personnel will have access to a photocopier, datafax, and shredder on a non-interference basis when needed to perform the work requirements set forth herein.

7.0 Travel. Travel will be required to various national and international locations to gather data for the performance of this task. All contractor personnel, with the exception of the administrative assistant, will have valid US passports. It is the responsibility of the contractor to make travel arrangements. Travel will be funded through the Travel CLIN in the contract.

8.0 Acceptance. Acceptance of deliverables shall be made by SOAL PEO-FWD [REDACTED] who will evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with applicable specifications and standards. USSOCOM shall take ownership of all products, reports, analysis, and work papers generated by the contractor as government owned.

<b>CONTRACT DATA REQUIREMENTS LIST</b> (1 Data Item)					<i>Form Approved</i> <b>OMB No. 0704-0188</b>		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.							
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM PMSO Technical Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0022		F. CONTRACTOR Sverdrup Technology, Inc		
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE Monthly Summary Status Report		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368			5. CONTRACT REFERENCE SOW Para. 3.11		6. REQUIRING OFFICE PEO-FWD		
7. DD 254 REQ Yes		9. DIST STATEMENT REQUIRED  No		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION 30 DAC Award	
8. APP CODE N/A		11. AS OF DATE First of each month		13. DATE OF SUBSEQUENT SUBMISSION 30 DAC Initial		14. DISTRIBUTION	
16. REMARKS  Electronic Submission Required						a. ADDRESSEE	
						b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
						PEO-FW	
						PEO-FWD	
						SOAL-KB	
						15. TOTAL	
3							
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 1 May 02	

<b>CONTRACT DATA REQUIREMENTS LIST</b> (1 Data Item)						<i>Form Approved</i> <b>OMB No. 0704-0188</b>			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.									
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____					
D. SYSTEM/ITEM PMSO Technical Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0022		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM PROGRESS, STATUS MGMT REVIEW REPORT			3. SUBTITLE Contract Quarterly Review/Analysis				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227			5. CONTRACT REFERENCE SOW Para. 3.11		6. REQUIRING OFFICE PEO-FW				
7. DD 254 REQ Yes		9. DIST STATEMENT REQUIRED  No		10. FREQUENCY QRTLY		12. DATE OF FIRST SUBMISSION 90 DAC Award		14. DISTRIBUTION	
8. APP CODE N/A				11. AS OF DATE QRTLY		13. DATE OF SUBSEQUENT SUBMISSION 90 DAC Initial		17. PRICE GROUP	
16. REMARKS  Electronic Submission Required						a. ADDRESSEE		b. COPIES	
								18. ESTIMATED TOTAL PRICE	
						Draft		Final Reg    Repro	
						PEO-FWD		1	
						PEO-FW		1	
						SOAL-KB		1	
						15. TOTAL		3	
						G. PREPARED BY			H. DATE

<b>CONTRACT DATA REQUIREMENTS LIST</b> (1 Data Item)						<i>Form Approved</i> <b>OMB No. 0704-0188</b>				
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A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____						
D. SYSTEM/ITEM [REDACTED] PMSO Technical Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0022		F. CONTRACTOR Sverdrup Technology, Inc					
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM SCIENTIFIC AND TECHNICAL REPORT				3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711			5. CONTRACT REFERENCE SOW Para. 3.12		6. REQUIRING OFFICE PEO-FWD					
7. DD 254 REQ Yes		9. DIST STATEMENT REQUIRED  TBD		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION		
8. APP CODE TBD		11. AS OF DATE ASREQ		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		b. COPIES				
16. REMARKS  Electronic Submission Required						a. ADDRESSEE				
								Final		
								Draft Reg Repro		
						PEO-FWD		1		
						15. TOTAL		1		
G. PREPARED BY			H. DATE		J. DATE 1 May 02					